



Treasurer's Payment Report

FY2008-09

August Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	33,953.78
Quality Educator (01-3111)	4,044.95
At Risk Student (01-3112)	98.71
Indian Education for All (01-3113)	273.36
American Indian Achievement Gap (01-3114)	880.00
Special Education (01-3115)	1,799.27
IndianEdforAll FY08 & FY09 (15-3650)	1,306.06
Technology Fund (28-3281)	1,731.65

Total Payment

44,087.78

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	140,156.80
Quality Educator (01-3111)	23,259.74
At Risk Student (01-3112)	9,147.01
Indian Education for All (01-3113)	1,246.44
American Indian Achievement Gap (01-3114)	11,040.00
Special Education (01-3115)	25,988.96
IndianEdforAll FY08 & FY09 (15-3650)	5,955.23
Technology Fund (28-3281)	8,351.30

Total Payment

225,145.48

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	69,985.49
Quality Educator (01-3111)	8,885.07
At Risk Student (01-3112)	1,961.46
Indian Education for All (01-3113)	450.84
American Indian Achievement Gap (01-3114)	4,000.00
Special Education (01-3115)	11,152.42
IndianEdforAll FY08 & FY09 (15-3650)	2,154.02
Technology Fund (28-3281)	3,929.22

Total Payment

102,518.52



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0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	43,474.89
Quality Educator (01-3111)	5,085.62
Indian Education for All (01-3113)	359.04
American Indian Achievement Gap (01-3114)	1,320.00
Special Education (01-3115)	3,372.36
IndianEdforAll FY08 & FY09 (15-3650)	1,715.42
Technology Fund (28-3281)	2,255.47

Total Payment

57,582.80

0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	37,498.23
Quality Educator (01-3111)	3,127.78
At Risk Student (01-3112)	75.40
Indian Education for All (01-3113)	201.96
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	1,472.13
IndianEdforAll FY08 & FY09 (15-3650)	964.92
Technology Fund (28-3281)	1,842.61

Total Payment

45,643.03

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	135,406.67
Quality Educator (01-3111)	22,320.37
At Risk Student (01-3112)	4,959.71
Indian Education for All (01-3113)	1,213.80
American Indian Achievement Gap (01-3114)	9,860.00
Special Education (01-3115)	19,269.55
IndianEdforAll FY08 & FY09 (15-3650)	5,799.28
Technology Fund (28-3281)	7,741.21

Total Payment

206,570.59



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0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	86,104.38
Quality Educator (01-3111)	8,645.36
At Risk Student (01-3112)	1,384.44
Indian Education for All (01-3113)	575.28
American Indian Achievement Gap (01-3114)	3,680.00
Special Education (01-3115)	7,153.07
IndianEdforAll FY08 & FY09 (15-3650)	2,748.57
Technology Fund (28-3281)	4,488.71

Total Payment

114,779.81

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	23,455.45
Quality Educator (01-3111)	3,840.53
At Risk Student (01-3112)	1,433.54
Indian Education for All (01-3113)	175.44
American Indian Achievement Gap (01-3114)	1,400.00
Special Education (01-3115)	1,669.30
IndianEdforAll FY08 & FY09 (15-3650)	838.22
Technology Fund (28-3281)	1,291.14

Total Payment

34,103.62

0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	26,505.69
Quality Educator (01-3111)	3,003.98
At Risk Student (01-3112)	405.54
Indian Education for All (01-3113)	118.32
American Indian Achievement Gap (01-3114)	1,020.00
Special Education (01-3115)	3,095.90
IndianEdforAll FY08 & FY09 (15-3650)	565.31
Technology Fund (28-3281)	1,419.64

Total Payment

36,134.38



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0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	39,199.34
Quality Educator (01-3111)	4,855.03
At Risk Student (01-3112)	325.34
Indian Education for All (01-3113)	212.16
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	1,805.75
IndianEdforAll FY08 & FY09 (15-3650)	1,211.51
Technology Fund (28-3281)	1,973.16

Total Payment

49,722.29

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	15,745.72
Quality Educator (01-3111)	2,859.18
At Risk Student (01-3112)	213.85
Indian Education for All (01-3113)	108.12
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	881.96
IndianEdforAll FY08 & FY09 (15-3650)	516.57
Technology Fund (28-3281)	828.63

Total Payment

21,394.03

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	17,630.75
Quality Educator (01-3111)	1,734.24
Indian Education for All (01-3113)	51.00
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	816.82
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	872.38

Total Payment

21,745.19

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)	638.82
Special Education (82-3233)	9,099.28

Total Payment

9,738.10



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Payment Summary:

Direct State Aid	669,117.19
Quality Educator	92,300.67
At Risk Student	20,005.00
Indian Education for All	4,985.76
American Indian Achievement Gap	34,180.00
Special Education	87,576.77
IndianEdforAll FY08 & FY09	24,275.11
Technology Fund	36,725.12

County Total Payment

969,165.62